

<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	DACA67-03-R-0219	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	9 July 2003	1

**IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.**

4. CONTRACT NUMBER DACA67-03-C-0207	5. REQUISITION/PURCHASE REQUEST NUMBER W68MD9-3132-3333	6. PROJECT NUMBER
7. ISSUED BY Seattle District, Corps of Engineers ATTN: CEN WS-CT-CB-MU PO Box 3755 Seattle, WA 98124-3755	CODE W68MD9	8. ADDRESS OFFER TO Seattle District, Corps of Engineers PO Box 3755 ATTN: CEN WS-CT-CB-MU Seattle, WA 98124-3755  HAND CARRY: Seattle District Corps of Engineers Contracting Division 4735 East Marginal Way South Seattle, WA 98134-2329
9. FOR INFORMATION CALL	A. NAME See Information Page inside Front Cover	B. TELEPHONE NUMBER (include area code) (NO COLLECT CALLS) See Information Page inside Front Cover

### SOLICITATION

**NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".**

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date):

Furnish all labor, materials and equipment and perform all work for the Hydrant Fueling System, Phase I & II, Portland Air National Guard Base, Portland, OR in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

1. Solicitation DACA67-03-R-0219 dated 9 July 2003 with 3 amendments.
2. Wage Determination: OR030002 (ie OR030002 with 0 amendments)
3. Drawings are listed in Section 00800.

11. The Contractor shall begin performance within 10 calendar days and complete it within \* calendar days after receiving ☐ award, ☒ notice to proceed. This performance period is ☒ mandatory, ☐ negotiable. (See \* Paragraph SC-1, 00800.)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE PAYMENT BONDS?  
(If "YES," indicate within how many calendar days after award in Item 12B.)

☒ YES ☐ NO

12B. CALENDAR DAYS  
10

### 13. ADDITIONAL SOLICITATION REQUIREMENTS:

- Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 2:00 p.m. (hour) local time 12 August 2003 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelope containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.
- An offer guarantee ☒ is, ☐ is not required.
- All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- Offers providing less than \_\_\_\_\_ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

## OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

Garco Construction, Inc.  
4114 East Broadway  
Spokane, WA 99202

Tax ID No: 91-1042890

DUNS No: 09-368-4694

eMail: tim@garco.com

CODE 1HA49

FACILITY CODE

15. TELEPHONE NUMBER (Include area code)

(509) 535-4688

Fax No.:

(509) 535-1384

16. REMITTANCE ADDRESS (Include only if different than Item 14)

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer accepted by the Government in writing within \_\_\_\_\_ calendar days after the date offers are due. (Insert any number equal or greater than the minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

See Page 00010-5

18. The offeror agrees to furnish any required performance and payment bonds.

## 19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	1	2	3						
DATE	8/7/03	8/11/03	8/15/03						

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

James T. Welsh, President

20B. SIGNATURE

20C. OFFER DATE

8/11/03

AWARD (To be completed by Government)

21. ITEMS ACCEPTED

0001, 0002, 0003, 0004, 0008, 0009

22. AMOUNT

\$5,897,000.00

23. ACCOUNTING AND APPROPRIATION DATA

See alterations to contract page 00010-3

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM

26

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ( )☐ 41 U.S.C. 253(c) ( )

26. ADMINISTERED BY

CODE

USACE - Seattle District  
Northwest Area Office  
PO Box 92146  
Tillicum, WA 98492-0146

27. PAYMENT WILL BE MADE BY

US Army Corps of Engineers Finance Center  
CEFC-AO-P  
5722 Integrity Drive  
Millington, TN 38054-500

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return \_\_\_\_\_ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD. (Contractor is not required to sign this document.) You offer on this solicitation is hereby accepted as to the items listed. The award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

SUSAN K. SHERRELL  
CONTRACTING OFFICER

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY

STANDARD FORM 1442 BACK (REV. 4-85)

00010-2

## ALTERATION TO CONTRACT:

Change to Section 00800 to correctly identify CLIN numbers in the option paragraph is changed from:

### SC-1.1 OPTION FOR INCREASED QUANTITY

a. The Government may increase the quantity of work awarded by exercising one or more of the Optional Bid Item(s) 0003 through 0006 at any time, or not at all, but no later than 240 calendar days after receipt by Contractor of notice to proceed. Notice to proceed on work Item(s) added by exercise of the option(s) will be given upon execution of consent of surety.

To:

### SC-1.1 OPTION FOR INCREASED QUANTITY

a. The Government may increase the quantity of work awarded by exercising one or more of the Optional Bid Item(s) 0005 through 0009 at any time, or not at all, but no later than 240 calendar days after receipt by Contractor of notice to proceed. Notice to proceed on work Item(s) added by exercise of the option(s) will be given upon execution of consent of surety.

Incorporated in its entirety is GARCO's technical proposal , SF 1442 dated 8/11/2003.

Funding:

## ACCOUNTING AND APPROPRIATION DATA

AA: 57337300000 088082 252GLFC6GD31300000000 NA 35026  
AMOUNT: \$5,811,434.73

AA: 57037300000 088082 252GLFC6GD31300000000 NA 35026  
COST 000000000000  
CODE:  
AMOUNT: \$85,565..27

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IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.

### CORPORATE CERTIFICATE

I, Frank H. Etter, certify that I am the Vice President and Secretary of the Corporation named as Contractor herein; that James T. Welsh, who signed this contract on behalf of the Contractor was then President of said corporation; that said contract was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

Garco Construction, Inc.

Frank H. Etter (CORPORATE  
(Secretary) SEAL)

### AUTHORITY TO BIND PARTNERSHIP

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any)

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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## SCHEDULE

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
BASE ITEM					
0001	All Work for Phase I Hydrant Fuel System and Apron, Except for Items 0002 through <del>0004</del> , and <del>0006 through 0009</del> <u>0010</u>	1	JOB	L.S.	\$ <u>5,650,000</u> -
0002	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval	1	JOB	L.S.	\$30,000.00
0003	All Work for O&M Manuals as specified in Section 01701 from preparation to final approval	1	JOB	L.S.	\$75,000.00
0004	All Work for Form 1354 Checklist and Equipment in Place List as specified in Sections 01704 and 01705 from preparation to final approval	1	JOB	L.S.	\$15,000.00
OPTIONAL ITEMS					
0005	All Work for Phase II Hydrant Fuel System and Apron (Shown as Bid Option 1 on the Drawings)	1	JOB	L.S.	\$ <u>2,138,000</u> -
0006	All Work for Military Taxiway Overlay Phases I and II (Shown as Bid Option 2 on the Drawings)	1	JOB	L.S.	\$ <u>405,000</u> -
0007	All Work for Blast Deflectors, Phases I and II (Shown as Bid Option 3 on the Drawings)	1	JOB	L.S.	\$ <u>217,000</u> -
0008	All Work for Stainless Steel Return Fuel Pipe, in Lieu of Carbon Steel Return Pipe (Shown as Bid Option 4 on the Drawings)	1	JOB	L.S.	\$ <u>100,000</u> -
0009	All Work to Replace Trench Covers in POL Yard (Shown as Bid Option 5 on the Drawings)	1	JOB	L.S.	\$ <u>27,000</u> -
TOTAL OPTIONAL ITEMS					\$ <u>2,887,000</u> -
TOTAL BASE AND OPTIONAL ITEMS					\$ <u>8,657,000</u> -

NOTE: The dollar amounts established in Items No. 0002, 0003, and 0004 shall not be revised by bidders.